



INVOICE

BILL TO:

PLS LOGISTICS SERVICES
2000 WESTINGHOUSE DRIVE SUITE 201
CRANBERRY TOWNSHIP, PA 16066

INVOICE DATE: 03/22/2025**INVOICE #:** R82192**TERMS:** NET 30**DUE DATE:** 04/22/2025

DATE	CUSTOMER REF#	ORIGIN - DESTINATION	QUANTITY	RATE	AMOUNT
03/19/2025		3518 St. Lawrence Drive, Toledo, Ohio, 43605 - 1550 N. Hydro Way, Spanish Fork, Utah, 84660			
		Freight Income	1	\$3,300.00	\$3,300.00

TOTAL

\$3,300.00

PLEASE NOTE

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below.

Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

COMPASS FUNDING SOLUTIONS LLC

P.O.BOX 205154

DALLAS, TX 75320-5154

Tel: 844-899-8092



Load ID: 31599782
Shipment #: S30479-2
BOL:

Carrier Contact

Carrier Name: ROYAL3 INC
DOT: 2828543
Contact: Nikola Stamenkovic
Phone #: (630) 485-7370
Email: dispatch@royal3inc.com

PLS Contact

PLS Rep: Valentina Morana
Phone #: 7248147247
Email:
FerberGroup@plslogistics.com

Shipment Details

PICKUP #	EQUIPMENT	WEIGHT	COMMODITY	REF #	MILES	L X W X H	PIECES	PALLETS
S30479-2	Van	44000.00	ALUMINUM	-	1679.000	- X - X - IN	-	-

Services

Stop Details

TYPE	NAME & ADDRESS	DATE/TIME
Origin Pickup #: S30479-2	MW Terminals 3518 St. Lawrence Drive TOLEDO OHIO 43605 (419) 698-8171	Pick Up No Earlier Than 03/19/2025 08:00 Pick Up No Later Than 03/19/2025 15:00 Scheduling Type: FCFS
Destination Delivery #: PO: ERS820780319	Hydro Extrusions 1550 N. HYDRO WAY SPANISH FORK UTAH 84660 -	Deliver No Earlier Than 03/21/2025 08:00 Deliver No Later Than 03/22/2025 17:00 Scheduling Type: By Appointment

Load Notes

Full load of aluminum. WILL WEIGH APPROXIMATELY 46=4K lbs. **

If driver does not have a TWIC, a \$80 escort fee will apply.

Loads and delivers on dates specified below. Failure to meet these dates may result in a rate reduction. FSC included. This PLS customer does not provide detention. Any questions contact Nick at 215-309-7677. Thank you!

All flatbed loads must be fully tarped unless otherwise indicated. PLS is not responsible for accessorial or detention charges unless authorized in writing. Do not deliver load early or late without PRIOR WRITTEN APPROVAL OF PLS (verbal approval is NOT sufficient). Failure to meet pickup or delivery dates or times may result in a claim or back charges that will be deducted from carrier payment. Failure to meet any requirements set forth within this award confirmation may result in reduced rate or back charges. By accepting this load from PLS, you are agreeing to the terms and conditions set forth above.

Payment

ITEM	CALC	SUBTOTAL
Line Haul	Flat Rate	\$3300.00

ESTIMATED AWARD AMOUNT: \$3300.00

***Please refer to the PLS Pro Terms of Use for conditions of rate agreement and payment terms.**

PLS Required Paperwork	Customer Required Paperwork
1 invoice per load transported	Bill of Lading
Carrier Award Confirmation	
Signed Proof of Delivery	

Carrier Signature: *Mateo Utric*

Date:

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Please submit the above requirements via one of the following methods: Email: freightbills@plslogistics.com Fax: (724) 741-6517 Please email FerberGroup@plslogistics.com to confirm receipt. Questions regarding billing information or information regarding our carrier portal showing outstanding payment information please contact apsupport@plslogistics.com or 724-814-8924.

ANY INVOICES RECEIVED AFTER 180 DAYS OF SHIP DATE WILL NOT BE HONORED BY PLS. Any accessorial charges must be accompanied with written authorization from a PLS employee. These include but are not limited to: equipment ordered and not used, detention, reconsignment, etc... Should material become damaged, wet, or altered in anyway during transport, please contact the PLS representative immediately. This rate agreement does not need returned. All rates are estimated until paperwork is received, and true weight is verified. Do not reply to this email notification. If you have questions regarding the award, contact the PLS representative.



3518 St. Lawrence Drive, Toledo, Ohio 43605
419-698-8171 Office 419-691-7016 Fax

Bill of Lading

BY SIGNING THIS BILL OF LADING THE DRIVER ACCEPTS THE FOLLOWING RESPONSIBILITIES:
MATERIAL AND WEIGHT LOADED PER DRIVER'S INSTRUCTIONS.
MATERIAL MUST BE PROTECTED FROM WEATHER.
FLATBEDS MUST BE TARPED.

B/L# 1-
2025031900180

STRAIGHT BILL OF LADING -- SHORT FORM -- Original -- Not Negotiable

RECEIVED, subject to the classifications and lawfully filed tariffs in effect of the date of issue of this Original Bill of Lading.

CARRIER: PLS Logistics 758 DATE: 3/19/2025 12:53:54 PM OUT: 3/19/2025 4:11:24 PM Product: Alouette - Aluminum/

Ship To:	Hydro Extrusion USA, LLC (Spanish Fork, UT)	Lot:	9.23.22464 Black RY		
	1550 N. Hydro Way	Customer Lot#:	P0610		
	Spanish Fork		Job Number:		
	Utah	84660-1349	Task Number:		
Instructions:			Order #:	ERS820780319	
N/A			Release #:	S30479-2	
			Count:	28	
			Weight:	44,646 LBS	
				22.323 NT	
				20.251 MT	
				20,251.040 KGS	

FREIGHT CHARGES

NOTE- Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$ _____ per _____	This is to certify that the above named materials are properly classified, described, packaged, and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation. _____ Signature	Subject to Section 7 of the conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges. _____ (Signature or Consignor) _____	FREIGHT PREPAID EXCEPT WHEN BOX AT RIGHT IS CHECKED	<input type="checkbox"/>	CHECK BOX IF CHARGES ARE TO BE COLLECTED
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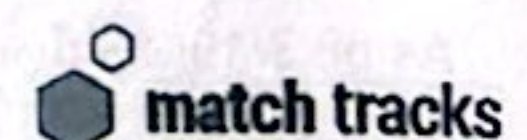
RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of this Bill of Lading, the property described above in apparent good order, except as noted (contents and conditions of packages unknown), marked, consigned, and destined as indicated above which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of said property over all or any portion of said route to destination and as to each party at any time interested in all or any said property, that every service to be performed hereunder shall be subject to all the bill of lading terms and conditions in the governing classification on the date of shipment. Shipper hereby certifies that he is familiar with all the bill of lading terms and conditions in the governing classification and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns.

SHIPPER	GT Commodities	CARRIER	PLS Logistics	I HAVE READ AND UNDERSTAND
PER	MTTI Toledo, OH	PER	Driver :	THE RESPONSIBILITY
		DATE	Royal 3/Larry Thomas	SECTION

SHIPPED MAR 19 2025

As of: 3/19/2025 16:11

Tally #165687 3-22-25
David Holladay





3518 St. Lawrence Drive, Toledo, Ohio 43605
419-698-8171 Office 419-691-7016 Fax

Truck Scale Ticket

B/L#:	1-2025031900180
Lot#:	9.23.22464 Black RY
Release #:	S30479-2
In Date & Time:	3/19/2025 12:53:54 PM
Out Date & Time:	3/19/2025 4:11:24 PM
Consignee:	Hydro Extrusion USA, LLC (Spanish Fork, UT)
	1550 N. Hydro Way
	Spanish Fork
	Utah
	84660-1349
Instructions:	
Lot:	9.23.22464 Black RY
Count:	28
Gross Weight	76,900 LBS
Tare Weight	32,260 LBS
Volume:	22.320 NT
	20.248 MT
	44,640.000 LBS
Shipper:	GT Commodities
	Per MWTTI Toledo, OH
Carrier:	PLS Logistics
Truck Number:	758